

TAXINVOICE

Invoice No: 217
Invoice Date: 2023-04-11
Due Date: 2023-05-11

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Jain Hardware
Email:
Phone:
GSTIN: 24AAAFJ5678A1Z2
PAN: AAAFK1234A
Address: Motera, Ahmedabad, Gujarat
380005
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	2	100000.00	18	118000.00
Waterproofing (1L)	3824	300.00	10	3000.00	18	3540.00
Extension Cord	8544	500	05	2500.00	18	2950.00
				Total Taxable Value	105500.00	
				Subtotal	124490.00	
				Discount	5300	
				Total	119190.00	
				Amount Paid	0.00	
				Balance Due	Rs 119190.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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